



Campaign Finance Report

condit2010
Committee #: 201000309

Treasurer: Condit, Caroline
3208 N 22nd St, Phoenix, AZ 85016
Phone: (602) 486-5067
Email: condit2010@live.com
Candidate Name: Condit, Caroline Bernice
Office Sought: State Representative - District 15

Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: December 1, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,375.06
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,322.57
Cash Balance at End of Reporting Period:	\$6,052.49

Report ID: 68272

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,321.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$37,419.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,322.57	\$0.00	\$5,322.57	\$24,429.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$6,300.52
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$636.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,322.57	\$0.00	\$5,322.57	\$31,366.51
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,322.57			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	China Village	09/14/2010	\$48.80	\$221.60
Address:	2710 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Meeting w consultants			
Name:	Kirk, Lou	09/14/2010	\$280.00	\$410.00
Address:	5371 N 82nd Ave, Glendale, AZ 85303		Cash	
Occupation:	Self, Self			
Category:	Communications - Other			
Memo:	1/3 phone bank calls			
Name:	Bartholomeaux Public Realations, LLC	09/15/2010	\$1,516.69	\$9,726.84
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Communications - Advertising			
Memo:	7 email msgs delivered between now and election day			
Name:	Frys Electronicss (Frys.com	09/15/2010	\$265.55	\$1,203.84
Address:	4000 Air Park Cv, Memphis, TN 38118		Cash	
Category:	Overhead - Software			
Memo:	MS Office H&B 2010			
Name:	Hurley, James	09/15/2010	\$40.00	\$1,400.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	Maint			
Name:	Propst, Shevon	09/15/2010	\$640.00	\$3,910.00
Address:	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Self Employed, Self			
Category:	Administration - Payroll			
Memo:	400 for 15-30 plus 24hrs Over time in pervious period			
Name:	China Village	09/16/2010	\$58.80	\$221.60
Address:	2710 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Meeting with consultants(2) and CC			
Name:	Vistaprint	09/17/2010	\$54.48	\$132.15
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Administration - Employee related cost			
Memo:	Business cards for assistant			
Name:	Hurley, James	09/18/2010	\$40.00	\$1,400.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	sign maint			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Shepard	09/18/2010	\$165.00	\$165.00
Address:	17227 N 16th Ave, Phoenix, AZ 85023		Cash	
Category:	Professional Services - Sign installation			
Memo:	Training install and maint			
Name:	Condit, Caroline	09/20/2010	\$122.50	\$122.50
Address:	3208 N 22nd St, Phoenix, AZ 85016		Cash	
Occupation:	Care Giver, Grace Hospice			
Category:	Event Expenses - Decorations/supplies			
Memo:	Tents/folding chairs for voter event			
SubVendor:	BigLots!			
Address:	3144 E Thomas Rd, Phoenix, AZ 85016			
Amount:	\$122.42			
Name:	Quick Trip 435	09/21/2010	\$20.00	\$81.00
Address:	321 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Memo:	Gas Volunteers			
Name:	Shepard, Dan	09/24/2010	\$200.00	\$600.00
Address:	17227 N 16th Ave, Phoenix, AZ 85023		Cash	
Category:	Professional Services - Sign installation			
Memo:	14hrs work & 60.00 gas for week			
Name:	Thai E-San	09/24/2010	\$35.00	\$35.00
Address:	815 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Travel - Meals			
Memo:	Camp. Lunch/Strategy meeting			
Name:	Baby Kay's	09/25/2010	\$45.86	\$45.86
Address:	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	lunch for canvassing volunteers			
Name:	China Village	09/30/2010	\$36.00	\$221.60
Address:	2710 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	meals staff x 2			
Name:	Propst, Shevon	09/30/2010	\$660.00	\$3,910.00
Address:	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Self Employed, Self			
Category:	Administration - Payroll			
Memo:	Payroll 40hrs for 1-15 plus 26hrs OT from previous period			
Name:	Shepard, Dan	09/30/2010	\$200.00	\$600.00
Address:	17227 N 16th Ave, Phoenix, AZ 85023		Cash	
Category:	Professional Services - Sign installation			
Memo:	Maint.			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	China Village	10/04/2010	\$39.00	\$221.60
Address:	2710 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Campaign meeting/Pre spotlight			
Name:	Shepard, Dan	10/04/2010	\$200.00	\$600.00
Address:	17227 N 16th Ave, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	Sign Maint.			
Name:	Bank of America	10/07/2010	\$15.00	\$30.00
Address:	6080 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Online Bus Suite Management			
Name:	Marie Calendars	10/07/2010	\$47.97	\$47.97
Address:	2420 W Northern Ave, Phoenix, AZ 85021		Cash	
Category:	Travel - Meals			
Memo:	Camp Consultants & CC			
Name:	Condit, Caroline	10/11/2010	\$153.93	\$153.93
Address:	2236 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Care Giver, Grace Hospice			
Category:	Overhead - Utilities			
Memo:	Reimb Phone Service			
Name:	Longhurst, Jed	10/11/2010	\$200.00	\$200.00
Address:	5137 W. Corinne Dr, Glendale, Az 85304		Cash	
Occupation:	Sign Maint., Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Maint.			
Name:	POPEYE'S CHICKEN	10/12/2010	\$11.99	\$11.99
Address:	1619 W Baseline Rd, , Tempe, AZ 85283		Cash	
Category:	Travel - Meals			
Memo:	Meal for Employee for Nursing event			
Name:	Propst, Shevon	10/12/2010	\$200.00	\$3,910.00
Address:	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Self Employed, Self			
Category:	Administration - Payroll			
Memo:	Advance on OT			
Name:	Jerry's Restaurant	10/13/2010	\$26.00	\$50.00
Address:	2323 E Thomas Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Campaign meeting			

Total of Operating Expenses	\$5,322.57	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$5,322.57	

